



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills – Airtel Cell Phone No. 9959145777 of Spl.Secretary to Govt, ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Cellphone Bill for the months of **December-January 2009-10** for **Rs.1129/-** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No. 50

Dated:02.02.2010.

Read the following:-

- 1) G.O. Rt. No.291, IT&C Dept., dt.27.09.2007.
- 2) From Airtel, Hyderabad, Bill dated 21.01.2010 for Rs:1129/-.

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O R D E R: -

Sanction is hereby accorded for incurring an expenditure of **Rs.1129/-** (Rupees One thousand One hundred and Twenty Nine only) towards Airtel Cell Phone bill of the **No.9959145777** for the period from **20-12-2009 to 19-01-2010** which is being used by the Special Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department of the Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "**Bharti Airtel Ltd.,- Mobile Services, A/C.No.104-101078374**".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER